



**Remit Address:**  
**WCWG**  
 3914 Wistar Road  
 Richmond, VA 23228  
 Main: (336) 307-4900  
**Billing:**

**Billing Address:**

Targeted Platform Media LLC  
 Attention: Accounts Payable  
 1291 Hollywood Ave  
 Annapolis, MD 21403

# INVOICE

Advertiser	Iss/Priorities USA Action	Invoice #	57674-1
Product	PRIORTIES USA/4554	Invoice Date	09/25/16
Estimate Number	4554	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/12/16

Station	WCWG	Order #	57674
Account Executive	Telerep Washington DC	Alt Order #	08274175
Sales Office	Telerep Washington DC	Deal #	
Sales Region	National	Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product Code	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCWG	Paternity Court	1p-2p								
	WCWG			09/06/16 to 09/12/16	4x	MTWTF--					
	WCWG			Tu	09/07/16	:30	1:09 PM	PRATV1620H	\$40.00		2
	WCWG			Th	09/08/16	:30	1:15 PM	PRATV1620H	\$40.00		3
	WCWG			Th	09/08/16	:30	1:46 PM	PRATV1620H	\$40.00		1
	WCWG			M	09/12/16	:30	1:38 PM	PRATV1624H	\$40.00		4
2	WCWG	Meet the Browns	10:00 PM-10:30 PM								
	WCWG			09/06/16 to 09/12/16	4x	MTWTF--					
	WCWG			Tu	09/06/16	:30	10:24 PM	PRATV1620H	\$60.00		3
	WCWG			W	09/07/16	:30	10:27 PM	PRATV1620H	\$60.00		4
	WCWG			Th	09/08/16	:30	10:15 PM	PRATV1620H	\$60.00		1
	WCWG			M	09/12/16	:30	10:16 PM	PRATV1624H	\$60.00		2
3	WCWG	Good Times	10:30 PM-11:00 PM								
	WCWG			09/06/16 to 09/12/16	4x	MTWTF--					
	WCWG			Tu	09/06/16	:30	10:56 PM	PRATV1620H	\$60.00		2
	WCWG			Th	09/08/16	:30	10:56 PM	PRATV1620H	\$60.00		4
	WCWG			F	09/09/16	:30	10:42 PM	PRATV1624H	\$60.00		3
	WCWG			M	09/12/16	:30	10:58 PM	PRATV1624H	\$60.00		1
4	WCWG	Cops Reloaded	2p-3p								
	WCWG			09/06/16 to 09/12/16	4x	MTWTF--					
	WCWG			Tu	09/06/16	:30	2:22 PM	PRATV1620H	\$50.00		1
	WCWG			Tu	09/06/16	:30	2:52 PM	PRATV1620H	\$50.00		2
	WCWG			Th	09/08/16	:30	2:12 PM	PRATV1620H	\$50.00		4
	WCWG			M	09/12/16	:30	2:53 PM	PRATV1624H	\$50.00		3
5	WCWG	Bill Cunningham	3p-4p								
	WCWG			09/06/16 to 09/12/16	4x	MTWTF--					
	WCWG			Tu	09/06/16	:30	3:57 PM	PRATV1620H	\$50.00		4
	WCWG			Th	09/08/16	:30	3:58 PM	PRATV1620H	\$50.00		2
	WCWG			F	09/09/16	:30	3:49 PM	PRATV1624H	\$50.00		3
	WCWG			M	09/12/16	:30	3:46 PM	PRATV1624H	\$50.00		1
6	WCWG	Family Guy	6:00 PM-6:30 PM								
	WCWG			09/06/16 to 09/12/16	4x	MTWTF--					

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Sales Office	Telerep Washington DC
Sales Region	National

Order #	57674
Alt Order #	08274175
Deal #	
Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	
Advertiser Code	750
Product Code	760

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WCWG	Family Guy	6:00 PM-6:30 PM	Tu	09/06/16	:30	6:16 PM	PRATV1620H	\$60.00		4
	WCWG			Th	09/08/16	:30	6:17 PM	PRATV1620H	\$60.00		2
	WCWG			F	09/09/16	:30	6:26 PM	PRATV1624H	\$60.00		3
	WCWG			M	09/12/16	:30	6:17 PM	PRATV1624H	\$60.00		1
10	WCWG	Scandal	9p-10p	09/05/16 to 09/11/16	1x	-----1-					
	WCWG			Su	09/11/16	:00			\$30.00	Credited	1
				Credit							
11	WCWG	Arrow	7:57p-9p	09/05/16 to 09/11/16	1x	--1-----					
	WCWG			W	09/07/16	:30	8:28 PM	PRATV1620H	\$150.00		1
12	WCWG	King of Queens	530p-6p	09/05/16 to 09/11/16	1x	-TWTF--					
	WCWG			W	09/07/16	:30	5:57 PM	PRATV1620H	\$60.00		1
13	WCWG	Leverage	7:57p-9p	09/05/16 to 09/11/16	1x	-----1-					
	WCWG			Sa	09/10/16	:30	8:15 PM	PRATV1624H	\$30.00		1
14	WCWG	Modern Family	7p-730p	09/05/16 to 09/11/16	1x	-TWTF--					
	WCWG			Tu	09/06/16	:30	7:25 PM	PRATV1620H	\$80.00		1
15	WCWG	King of Queens	11:00 PM-11:30 PM	09/05/16 to 09/11/16	1x	-TWTF--					
	WCWG			W	09/07/16	:30	11:17 PM	PRATV1620H	\$55.00		1
16	WCWG	Penn & Teller	7:57p-9p	09/06/16 to 09/12/16	1x	1-----					
	WCWG			M	09/12/16	:30	7:58 PM	PRATV1624H	\$180.00		1
17	WCWG	Major League Baseball	Sat 12-4p	09/06/16 to 09/12/16	1x	-----1-					
	WCWG			Sa	09/10/16	:30	3:08 PM	PRATV1624H	\$180.00		1
18	WCWG	Major League Baseball	Sat 12-4p								



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18	WCWG	Major League Baseball	Sat 12-4p		09/06/16 to 09/12/16	1x	-----1-				
	WCWG			Sa	09/10/16	:30	3:28 PM	PRATV1624H	\$180.00		1

Aired Spots

32

Gross Total \$2,195.00

Agency Commission \$329.25

Net Amount Due \$1,865.75

Payment Terms 30 Days